



Manager: Ketty Bailey

Business Purpose: sodas and water for Meadowbrook pool

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.84

Card Purchase Date: Jun-21-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Meadowbrook	Split Evenly	\$29.84		57230	Food/Coffee Service	Water and sodas for pool party	\$29.84

For Headhouse per
GIANT
Alizee
Sodas for party
Quality Selection. Savings Every Day.
737 HUNTINGDON PIKE
HUNTINGDON VALLEY, PA 19006
Store Telephone: (215) 379-6900
Pharmacy Telephone: (215) 379-3257
Store #6509 06/21/19 09:46am
DAIRY
SIMPLY LEMONADE 3.79 B
SIMPLY LEMONADE 3.79 B
SIMPLY LEMONADE 3.79 B
GROCERY
FANTA ORANGE 12P 6.79 B
SC SODA 3/\$10 WYB 3 3.46-B
PRICE YOU PAY 3.33
SODA GNGRALE 12P 6.79 B
SC SODA 3/\$10 WYB 3 3.46-B
PRICE YOU PAY 3.33
SPRITE 12P 12Z C 6.79 B
SC SODA 3/\$10 WYB 3 3.46-B
PRICE YOU PAY 3.33
COKE CLASSIC 12PK 6.79 B
TAX 1.69
**** BALANCE 29.84

Payment Type: Visa Credit
CHIP Purchase
Card: *****0602
Payment Amt: \$29.84
BALANCE \$

